



# Graham

## DISTRIBUTORS LTD

### Customer Information and Application for Credit

Please note that Government Regulations require that we have a complete customer profile when selling products that are regulated. Dangerous Goods, WHIMS and MSDS sheets will be provided as required by law.

COMPANY NAME

SHIPPING ADDRESS

PHONE NUMBER

EMAIL ADDRESS

DATE BUSINESS COMMENCED

NUMBER OF EMPLOYEES

MANAGER

MANAGER PHONE

DATE

CORPORATION

PARTNERSHIP

PROPRIETORSHIP

MAILING ADDRESS

P.S.T. NUMBER

G.S.T. NUMBER

ACCOUNTS PAYABLE EMAIL ADDRESS

A/P CONTACT

A/P PHONE

#### PRINCIPALS, OFFICERS, PARTNERS, OR OWNERS:

NAME	TITLE	PHONE NUMBER	FAX NUMBER
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

ADDRESS

NAME	TITLE	PHONE NUMBER	FAX NUMBER
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

ADDRESS

#### FINANCIAL INSTITUTE:

INSTITUTE	BRANCH	ACCOUNT NUMBER
<input type="text"/>	<input type="text"/>	<input type="text"/>

ADDRESS	CONTACT	PHONE NUMBER
<input type="text"/>	<input type="text"/>	<input type="text"/>

#### TRADE REFERENCES:

COMPANY	CONTACT	PHONE NUMBER
<input type="text"/>	<input type="text"/>	<input type="text"/>

ADDRESS	FAX NUMBER
<input type="text"/>	<input type="text"/>

COMPANY	CONTACT	PHONE NUMBER
<input type="text"/>	<input type="text"/>	<input type="text"/>

ADDRESS	FAX NUMBER
<input type="text"/>	<input type="text"/>

We authorize the above listed references to release credit information concerning our account. We agree to conform to the published terms of the Vendor and to pay all collection expenses incurred by the Vendor in collecting past due amounts.

#### DOCUMENT SUBMITTED BY:

NAME	TITLE	PHONE NUMBER
<input type="text"/>	<input type="text"/>	<input type="text"/>

SIGNATURE

#1120-1579 Kingsway Avenue, Port Coquitlam, BC V3C 0H1  
 phone: 604 980-7909 fax: 604 980-7919  
 email: orders@grahamdistributors.ca  
 https://grahamdistributors.ca

Terms and Conditions: Payment is due 30 Days from date of invoice on approved credit. A service charge of 24% per annum (2% per month) will be applied to overdue accounts. Payments: Cash, Cheque, Visa, MasterCard, or Interac. All purchases made via Visa, MasterCard or Interac are payable at the time of purchase. Accounts paid via Visa, MasterCard, or Interac after date of purchase are subject to a 10% service charge. All N.S.F. Cheques, Visa or MasterCard are subject to a \$25.00 service charge. Returns claims must be made within 10 days from receipt of goods, if accepted and may be subject to a 20% handling charge plus freight both ways. Special order items and custom items are not returnable. ALL MERCHANDISE REMAINS THE PROPERTY OF GRAHAM DISTRIBUTORS LTD. UNTIL PAID FOR IN FULL ©Graham Distributors Ltd.2008